STATE OF SOUTH CAROLINA)	ODE WITE							
(Caption of Case)) BEFORE THE) PUBLIC SERVICE COMMISSION								
IN RE:) OF SOUTH CAROLINA								
IN RE:)								
Application of Goat Island Water & Sewer Co., Inc. for an Increase in its Rates and Charges for the provision of Water and Sewer Services and Approval of Management Agreement.) COVER SHEET)) DOCKET) NUMBER: 2008 - 142 - W/S								
)		
)		
(Please type or print)	7,000	September (1997) and the Control	789							
Submitted by:	ubmitted by: Richard L. Whitt			SC Bar Number: 62895							
Address:	Austin & Rogers,	P.A.	Telephone:	803-251-7442	<u>. </u>						
508 Hampton Stre		et, Suite 300	Fax:	803-252-3679							
	Columbia, South (Carolina 29201	Other:	803-256-4000							
NOTE T	1. 6		Email: rlwhitt@alrlaw.com								
NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must											
be filled out completely.											
DOCKETING INFORMATION (Check all that apply)											
☐ Emergency Relief demanded in petition ☐ Request for item to be placed on Commission's Agenda expeditiously											
Other: Rout	ine										
INDUSTRY (Check one)		NATURE OF ACTION (Check all that apply)									
☐ Electric		Affidavit of Publicatio	n 🔀 Letter	# 2 M () ()	Request						
☐ Electric/Gas		Agreement	☐ Memorandu	ım	Request for Certification						
☐ Electric/Telecommunications		Answer	☐ Motion		Request for Investigation						
☐ Electric/Water		Appellate Review	Objection		Resale Agreement						
Electric/Water/Telecom.		Application	Petition		Resale Amendment						
☐ Electric/Water/Sewer		Brief	Petition for	Reconsideration	Reservation Letter						
Gas		Certification of Mailin	g Petition for	Rulemaking	Response						
Railroad		Comments	Petition for I	Rule to Show Cause	Response to Discovery						
⊠ Sewer		☐ Complaint	Petition to	Intervene	Return to Petition						
☐ Telecommunications		Consent Order	Petition to Ir	ntervene Out of Time	Stipulation						
☐ Transportation		Discovery	П		Subpoena						
⊠ Water		☐ Exhibit	Promotion		☐ Tariff						
☐ Water/Sewer		Expedited Consideration		order	Other:						
Administrative Matter		Interconnection Agreeme									
Other:		Interconnection Amendm		A ffidavit							
_ Onler.		☐ Interconnection Amenda.		/ IIIIuuvit							
		M Parc-Luca Exhibit 0	L Keport								

Austin & Rogers, P.A.

ATTORNEYS AND COUNSELORS AT LAW

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- * ALSO MEMBER NORTH CAROLINA BAR
- + ALSO MEMBER VIRGINIA BAR

September 30, 2008

DELIVERED VIA ELECTRONIC FILING

The Honorable Charles L.A. Terreni Chief Clerk/ Administrator 101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

RE: • Docket No. 2008-142-W/S

- Application of Goat Island Water & Sewer Co., Inc. for an Increase in its Rates and Charges for the provision of Water and Sewer Services and Approval of Management Agreement.
- Late filed Exhibit # 6, (Invoices up to date of hearing for Professional Services)

Dear Mr. Terreni,

During the hearing of the above referenced matter, the Chair allowed Goat Island Water & Sewer Co., Inc., leave to submit a late filed exhibit. The Late Filed Exhibit was to be the professional fees (accounting and legal) up to the date of the hearing.

Accordingly, we enclose for filing, the late filed exhibit, denominated by the Chair to be Exhibit No. 6. Please let us know if you have any questions or concerns.

All parties of Record are being provided with a copy of this correspondence and the filing.

Respectfully Submitted,

/S/

Richard L Whitt

Burkett Burkett & Burkett CPAs PA Printed By: 184 Page For the Dates: 1/01/1980 - 9/30/2008 **Detail Worksheet** 09/30/2008 8:56:07 AM Client: 36127 GOAT ISLAND WATER & SEWER CO. INC. Owner: 101 BURKETT Office: WC West Columbia Service Charges: \$0.00 Alpha: GOAT ISLAN Biller: 113 **ADAMS** Group: ALL Engage: GEN **Professional Services** Biller: 113 **ADAMS** Office: WC West Columbia Contract Amount: \$0.00 Staff Date Type Hours Amount BIII Up/Down Remaining Invoice Status Comment Work Code B20 GENERAL ACCOUNTING BURKETT 09/22/08 BT 0.50 125.00 _____ 125.00 Control: 09/22/08 775.00 _____ BURKETT 101 09/23/08 BT 3.10 775.00 Control: 09/23/08 113 ADAMS 09/04/08 BT 125.00 _____ 1.00 125.00 Reconcile ORS info TCs to attorney Control: 09/05/08 **ADAMS** 09/08/08 BT 0.80 160.00 _____ 160.00 TCs email with Attorney office Control: 09/08/08 113 ADAMS 09/22/08 BT 0.80 100.00 Emails review info with Donny Control: 09/22/08 Work Code B20 GENERAL ACCOUNTING Total: 6.20 1,285.00 0.00 0.00 1,285.00 Client 36127 Total: 6.20 1,285.00 0.00 0.00 1,285.00 For the Year 01/01/08 - 09/30/08 Billable Billable Dollars Dollars **Dollars NB** Hours Hours Dollars Billed Written Up Written Dn Year to Date Client Totals 0.00 10831.00 105.10 9546.00 0.00 0.00 24 Period History 09/30/08 08/31/08 07/31/08 06/30/08 05/31/08 04/30/08 03/31/08 02/29/08 01/31/08 12/31/07 11/30/07 10/31/07 Total Billable 1285.00 7237.00 2309.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10831.00 Billed 7237.00 2309.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9546.00 WriteUp 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Receipts 8546.00 0.00 1000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9546.00 09/30/07 08/31/07 07/31/07 06/30/07 05/31/07 04/30/07 03/31/07 02/28/07 01/31/07 12/31/06 11/30/06 10/31/06 Total Billable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Billed 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 WriteUp 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Receipts 0.00 0.00 0.00 0.00 0.00

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Page 2 of 2

AUSTIN & ROGERS, P. A.

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Ph:(803)256-4000

Fax:(803)252-3679

Timothy and Billy Ann Oliver 2039 Lake Marion Shores Road Summerton, South Carolina 29148 Sep 30, 2008

File #:

06266

Inv #:

26122

RLW

RE: Utility Matters for Goat Island Water and Sewer Company, Inc., E & R

Partnership, and Wyboo Corporation

DATE DESCRIPTION

Attention:

HOURS AMOUNT LAWYER

315.00

Sep-23-08 Preparation, Travel and attendance at hearing

Timothy and Billy Ann Oliver

at Public Service Commission of South

Carolina for Docket No. 2008-142-W/S

Totals 0.00 \$315.00

Total Fees, Disbursements

\$315.00

Previous Balance

Previous Payments

\$16,872.16 \$16,872.16

Balance Due Now

\$315.00